

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sameer Jain
Address 3838, Gachibowli, Mumbai
PHONE 9312753724
GSTIN 24NDSYB8684L1Z5
PAN JARAD2744H
Place of Supply Maharastra (44)

Invoice No. 7030
Invoice Date 05-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Screwdrivers	piece	8205	44	100	10%	440.00	18%	3960.00
Windows	piece	3985	29	6000	10%	17400.00	18%	156600.00
Concrete Blocks	piece	3491	28	45	10%	126.00	18%	1134.00
Roofing Sheets	sheet	3183	38	300	10%	1140.00	18%	10260.00
Total								171954.00

Sub Total 171954.00
CGST 9% 15475.86
SGST 9% 15475.86
Total Amount 202905.72

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17452182489
Bank Branch IFSC SBIN129TR8